

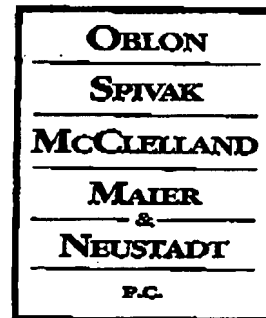
MAY 4 2007 3:15PM

OBLON SPIVAK

NO. 697

P. 2

May 4, 2007



UNITED STATES PATENT AND TRADEMARK OFFICE
2051 Jamieson Avenue
Suite 300
Alexandria, VA

ATTORNEYS AT LAW
KATHLEEN M. MORSEBERGER
CONTROLLER
(703) 412-8484
KMORSEBERGER@OBLON.COM

Attn: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our Deposit Account Statement of March 2007. Please review the highlighted charge on Serial Number 10/800,636, in the amount of \$180.00 on fee code number 1806.

This charge is in error as all of the references contained on the March 14, 2007 IDS were first cited on a Japanese Patent Office Action which had not issue more than 3 months prior to the filing of the statement.

Please review this application and kindly refund \$180.00 to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

A handwritten signature in black ink, appearing to read "Scott Lohr", is written over the printed name of the firm.

Scott Lohr

Enclosure: Deposit Account Statement

1940 DUKE STREET ■ ALEXANDRIA, VIRGINIA 22314 ■ U.S.A.
TELEPHONE: 703-413-3000 ■ FACSIMILE: 703-413-2220 ■ WWW.OBLON.COM

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Finance
Online
Shopping
PageDeposit Account Statement

Requested Statement Month:

Deposit Account Number:

Name:

Attention:

Address:

City:

State:

Zip:

Country:

March 2007
158930
NORMAN F. OBLON1940 DUKE STREET
ALEXANDRIA
VA
22314
UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
03/01	4	10576145	289925US6PCT	1615	\$50.00	\$23,831.71
03/01	1	10581200	292044US0PCT	1615	\$50.00	\$23,781.71
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03/06	176	6605449		8008	\$200.00	\$18,051.71
03/06	187	08769062		8009	\$160.00	\$17,891.71
03/06	186	08769062		8024	\$40.00	\$17,851.71
03/06	185	08769062		8008	\$200.00	\$17,651.71
03/06	184	09559671		8009	\$440.00	\$17,211.71
03/06	183	09559671		8024	\$40.00	\$17,171.71
03/06	178	10646221		8011	\$55.00	\$17,116.71

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Deposit Account Statement

OBLON SPIVAK

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Page 3 of 5

03/16	16	10499825	255421USOPCT	1806	\$180.00	\$31,426.71
03/16	18	09518403	SONY-C7751	1806	\$180.00	\$31,606.71
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03/19	8	10758312	246985US0DIV	1814	\$130.00	\$31,254.71
03/19	9	10544768	276680US3PCT	1806	\$180.00	\$31,074.71
03/20	151	0054630347	278335DUS/KQU	8014	\$25.00	\$31,049.71
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03/21	1	09134897	0038-6348-2S	1808	\$180.00	\$30,744.71
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03/27	115	60797387	290728US/KQU	8007	\$40.00	\$26,114.71
03/27	118	60797382	290729US/KQU	8007	\$40.00	\$26,074.71
03/27	120	60797381	290730US/KQU	8007	\$40.00	\$26,034.71
03/27	28	11563768	299730US-2S CONT	1051	\$130.00	\$25,904.71
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03/27	34	10184888	224052US0XCONT	1504	\$70.00	\$25,654.71
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03/27	51	11683253	304758US28	1081	\$250.00	\$25,374.71
03/27	408	0171340376	223687CA-KR, NO	8014	\$75.00	\$25,299.71

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NO. 697 P. 1



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